

GOVERNMENT OF ANDHRA PRADESH
LAW (MS) DEPARTMENT

Establishment – Law Department – Stores Purchase – Purchase of Turkey Towels and Mysore Sandal Soaps from SETWIN, Azmath Jah Palace, Purani Haveli, Hyderabad- Payment of amount – Sanctioned – Orders – Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No: 179

Dated: 25-01-2012

Read the following:-

1. Government Letter No:4433/MS/2011, Law, dated: 23-12-2011.
2. Credit Invoice/ Bill No:502, dated: 18-01-2012 along with advance stamped receipt received from the Deputy Manager(Trading), SETWIN, No.4, Azmath Jah Palace, Purani Haveli, Hyderabad

ORDER:

Sanction is hereby accorded for payment of Rs.41,106/- (Rupees forty one thousand one hundred and six only) to the Managing Director, SETWIN, Azmath Jah Palace, Purani Haveli, Hyderabad towards the cost of (102 Nos) of Turkey Towels (Big) and, 153 Nos. Mysore Sandal Soaps (150 grms) supplied for the use of Officers of Law Department as per the bill 2nd read above.

2. The expenditure sanctioned in para (1) above shall be debited to “2052 – Secretariat General Services- 090- Secretariat Services- 10 – Law Department – 130- Office Expenses -132- Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to issue a cheque in favour of Managing Director, SETWIN, Azmath Jah Palace, Purani Haveli, Hyderabad for the above amount.
4. Law (Claims) Department are requested to draw and disburse the amount sanctioned in para (1) above to the Managing Director, SETWIN, Azmath Jah Palace, Purani Haveli, Hyderabad .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
Secretary to Government,
Legal Affairs

To

The Managing Director, SETWIN, Azmath Jah Palace, Purani Haveli, Hyderabad.
Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.es)
“ “ : Claims A.S.O.(2 copies).
“ “ : S/f & S/c.

// Forwarded:::By Order//

SECTION OFFICER